Community Living Arrangement Inspection Report Summary

Talcott Road Inspection Date: Thursday, June 24, 2010

17 Talcott Road Glastonbury, CT 06033

R-1153 DDS Region: North Humanidad, Inc. Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14b3 Health and behavior training timeliness

14b5 Residence emergency procedures training timeliness

17a-227-15 Special Protections

15b3A Behavioral techniques defined

15b3B Behavior management techniques authorized

15b3E Restraint circumstances identified

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17h The OPS shall be reviewed at least minimally quarterly

17i Monthly monitoring of aversives

17a-227-18 Health Services

18a1 Medication Administration Regulations

18b1 Dental exams and follow-up

17a-227-19 Financial Records

19a1 Financial accountability